REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS RFQ IS IS NOT A SMALL BUSINESS				S SET-ASIDE		PAGES	
1. REQUEST N				3. REQUISIT	ION/PURCE	HASE REQUEST NO.	UND	ERT. FOR NAT. DEF. DER BDSA REG. 2 D/OR DMS REG. 1	RATING		
5a. ISSUED BY	,						6. DEL	IVER BY (Date)	1		
							7 DEI	IVERY			
									OTHE	R	
	5b. F	OR INFORMA	ATION CALL	NO COLLECT	CALLS)			FOB DESTINATION 9. DESTI		Schedule)	
					PHONE NUMBER			ME OF CONSIGNEE			
	8	. TO:			'		b. ADI	DRESS			
a. NAME b. CC				JMPANY							
c. ADDRESS											
C. ADDINESS											
	RNISH QUOTATION		IMPORTANT:	This is a requ	est for info	rmation, and quotation	ns furnished	are not officers. If you	are unable to	o guote, please	
ISSUING OFICE IN BLOCK 5a ON OR so indicate on				n this form and	I return it to	o the address in Block	5a. This re	quest does not commit to contract for supplies	the Governm	nent to pay any	
			domestic orig Quotation mu	in unless other st be complete	wise indicated by the qu	ted by quoter. Any roter.	representatio	ns and/or certifications	attached to t	his Request for	
		11.	. SCHEDUI	E (Include a	applicable	e Federal, State a	and local	taxes)			
ITEM NO.		SUPPLIE	ES/ SERVICES	3		QUANTITY	UNIT	UNIT PRICE	AN	MOUNT	
(a)			(b)			(c)	(d)	(e)		(f)	
		. a.	10 CALENDAR	R DAYS	b. 20 CALENDAR DA	AYS c. 30	c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS		
12. DISCOUNT FOR PROMPT PAYMENT						(%)				PERCENTAGE	
NOTE: Add	itional provision	s and repre	esentations	are	а	re not attached.			J	_	
	13. NAME	AND ADDRES	SS OF QUOTE	R		14. SIGNATURE OF		THORIZED TO	15. DATE (OF QUOTATION	
a. NAME OF Q	UOTER					SIGN QUOTATIO	ON				
L OTDEET AD	22500										
b. STREET ADDRESS						O NAME /Town to the		16. SIGNER	L TELEBUIONE		
c. COUNTY					a. NAME (Type or prin		mit)		b. TELEPHONE AREA CODE		
S. COUNTY										-	
d. CITY			e. STATE	f. ZIP CODE		c. TITLE (Type or pri	int)		NUMBER		

	SCHEDULE Continued										
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	ENERGY COMPARISON STUDY, T&M NTE \$75,000.										
	Perform a study comparing patterns of energy consumption and determining root causes of consumption differences between 2 federal buildings in Las Vegas, 1 in Phoenix, and 2 in Tucson. Detailed approach will be determined at a kickoff meeting, anticipated to be within 2 months of award. Draft 100% report submitted by 6/30/2009, which may be extended day for day if kickoff meeting is not scheduled within 60 days of award. Contractor personnel requiring unescorted access (personnel should not depend on GSA providing escorts for more than limited short duration visits) must obtain HSPD-12 background clearances (allow 6-8 weeks of submitting documentation for clearance).										
	This order is time and materials with a cost ceiling (including both travel and labor) of \$75,000. All invoices for progress payments (may be invoiced monthly) must fully document labor by individual name, title, rate, date, number of hours and task performed. Travel costs must be documented with copies of invoices. In no even tmay cost ceilings be exceeded without written authorization. TRAVEL										
0001	Direct travel costs, without markup. May not exceed federal per diem costs for meals and incidentals. Enter a not to exceed amount. Contractor will not be reimbursed for travel costs exceeding this amount.	1.00	EA								
0002	WEIGHTED AVERAGE HOURLY RATE Weighted average hourly rate. Contractor may invoice for various rates, but at completion rates may not exceed this hourly rate (i.e., total labor cost divided by total	1.00	HR								
	number of hours may not exceed this rate).										